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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-1  
CUSTOMER MATTERS (GM)  
3,448.3 HOURS

Delphi Corporation (DIP)  
Customer Matters (GM)Bill Date: 07/31/06  
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	06/01/06	2.90	FOLLOW-UP ON MAY 31ST MEETINGS WITH GM INCLUDING TELECONFERENCES WITH R. O'NEAL AND D. RESNICK (0.7); TELECONFERENCES WITH R. O'NEAL AND WORKING GROUP (1.3); DRAFT BULLET POINTS FOR R. O'NEAL (0.4); DRAFT ALTERNATIVE CLAIM WAIVER PROVISION (0.3); REVIEW CORRESPONDENCE WITH GENERAL MOTORS (0.2) .
BUTLER, JR. J	06/02/06	1.10	EMAILS FROM/TO M. BIENENSTOCK RE REQUESTING ADJOURNMENT OF GM SECTION 365 LITIGATION AND DRAFT RESPONSE (0.3); REVIEW AND EVALUATE DRAFT OF BILATERAL AGREEMENT FROM GM (WEIL) (0.4); EMAIL WITH ANALYSIS TO R. O'NEAL AND D. RESNICK (0.1); EMAILS FROM/TO G. KURTZ AND D. BAUMSTEIN RE AD HOC DEPOSITION OF R. EISENBERG (0.3) .
BUTLER, JR. J	06/03/06	4.80	REVIEW AND EVALUATE BILATERAL AGREEMENT WITH GM (1.0); PREPARE FOR (0.3) AND PARTICIPATE IN (1.0) NUMEROUS WORKING GROUP TELECONFERENCES RE: SAME WITH DELPHI; SEVERAL EMAILS FROM/TO M. BIENENSTOCK RE: SAME (0.2); PREPARE FOR (0.2) AND PARTICIPATE IN (1.3) SENIOR MANAGEMENT TELECONFERENCE RE: SAME; PREPARE DRAFT RESPONSE TO GM (0.4); TELECONFERENCE WITH S. MILLER RE SAME (0.2); FOLLOW-UP ON R. EISENBERG DEPOSITION WITH G. KURTZ (0.2) .
BUTLER, JR. J	06/04/06	4.70	PREPARE FOR (0.3) AND PARTICIPATE IN SEVERAL DELPHI-GM WORKING GROUP NEGOTIATION SESSIONS (1.9, 0.6); NUMEROUS TELECONFERENCES WITH DELPHI WORKING GROUP INCLUDING R. O'NEAL, D. RESNICK AND K. BUTLER (1.2); REVIEW AND REVISE AGREEMENTS (0.7) .
BUTLER, JR. J	06/05/06	1.60	REVIEW AND BEGIN TO EVALUATE GM'S SUPPLEMENTAL RESPONSE TO SECTION 365 LITIGATION (1.2); FOLLOW-UP ON DISCOVERY MATTERS WITH WORKING GROUP (0.4) .
BUTLER, JR. J	06/06/06	1.70	CONTINUE TO EVALUATE GM'S SUPPLEMENTAL RESPONSE TO SECTION 365 LITIGATION AND RELATED DISCOVERY MATTERS (1.2); REVIEW WORKING GROUP MEMO RE SAME (0.3); REVIEW DRAFT GM SCHEDULING ORDER (0.2) .

BUTLER, JR. J	06/07/06	2.60	REVIEW AND COMMENT ON INTERIM SALES/WIND-DOWN TERMSHEET (0.9); CONTINUE TO REVIEW GM SUPPLEMENTAL OBJECTION AND RELATED PLEADINGS (1.2); EMAILS TO/FROM M. BIENENSTOCK AND H. MILLER RE SCHEDULING ORDER AND WIND-DOWN PLAN (0.3); FOLLOW-UP ON SAME (0.2).
BUTLER, JR. J	06/08/06	3.20	REVIEW AND COMMENT ON INTERIM SALES/WIND-DOWN TERMSHEET (0.6); PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) WORKING GROUP MEETING WITH R. O'NEAL, J. SHEEHAN, S. CORCORAN, K. CRAFT, D. RESNICK, B. SHAW, R. EISENBERG AND OTHERS RE: SAME; REVIEW AND REVISE PROPOSED SECTION 365 ADJOURNMENT ORDER (1.4); MEETING WITH J. SHEEHAN, S. CORCORAN AND OTHERS RE: SHEEHAN DEPOSITION PREPARATION (0.4).
BUTLER, JR. J	06/11/06	0.30	FOLLOW -UP ON PROPOSED SECTION 365 ADJOURNMENT ORDER INCLUDING EMAIL FROM T. TSEKERIDES (0.3).
BUTLER, JR. J	06/12/06	2.10	CONTINUE TO REVIEW AND REVISE ADJOURNMENT ORDER AND RELATED CHAMBERS PACKAGE (1.1); PREPARE FOR (0.1) AND PARTICIPATE IN (0.3, 0.1) SETTLEMENT TELECONFERENCES WITH WEIL RE: FORM OF ORDER; REVIEW GM RESPONSE LETTER (0.1); TELECONFERENCE WITH T. LAURIA RE: SETTLEMENT OF ORDER (0.2); FOLLOW-UP ON CHAMBERS DIRECTIONS (0.2).
BUTLER, JR. J	06/13/06	1.20	PREPARE FOR JUNE 14TH SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM REPRESENTATIVES (0.8); TELECONFERENCES WITH R. O'NEAL AND S. CORCORAN RE: SAME (0.2, 0.1); REVIEW ENTERED PRETRIAL ORDER (0.1).
BUTLER, JR. J	06/14/06	4.10	PREPARE FOR (0.4) AND ATTEND (0.6) PRE-MEETING WITH DELPHI SENIOR LEADERSHIP TEAM IN DETROIT; PREPARE FOR (0.3) AND ATTEND (1.5) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM REPRESENTATIVES IN DETROIT; ATTEND POST-MEETING DEBRIEF WITH DELPHI SENIOR LEADERSHIP TEAM (0.3); REVIEW AND COMMENT ON OMNIBUS REPLY TO SECTION 365 GM CONTRACT REJECTION MOTION (0.9); REVIEW WILMINGTON CHAMBERS LETTERS (0.1).
BUTLER, JR. J	06/15/06	2.50	REVIEW AND FINALIZE OMNIBUS REPLY TO SECTION 365 GM CONTRACT REJECTION MOTION (1.8); FOLLOW-UP ON JUNE 14TH DELPHI/GM LEADERSHIP MEETING INCLUDING EMAIL FROM B. DILLINGER RE STATUS AND NEXT STEPS (0.3); REVIEW COMPREHENSIVE GM TERMSHEET (0.4).
BUTLER, JR. J	06/16/06	0.40	REVIEW 60 DAY WORK PLAN FROM J. NERTRAN AND NEXT STEPS (0.4).

BUTLER, JR. J	06/19/06	1.20	REVIEW COMPREHENSIVE TERMSHEET (0.6); TELECONFERENCES WITH DELPHI MANAGEMENT (J. BERTRAND, B. DELLINGER, J. SHEEHAN, S. CORCORAN, K. BUTLER, B. SAX) RE: SAME (0.3); BEGIN TO PREPARE FOR JUNE 21ST SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY (0.3).
BUTLER, JR. J	06/20/06	0.90	PREPARE FOR JUNE 21ST SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY INCLUDING REVIEW OF AGENDA AND GM TERMSHEETS (0.6); REVIEW GM BLACKLINE OF INTERIM TERMSHEET (0.3).
BUTLER, JR. J	06/21/06	2.00	PREPARE FOR (0.5) AND ATTEND (1.5) SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY.
BUTLER, JR. J	06/22/06	0.30	FOLLOW-UP ON JUNE 21ST SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY (0.3).
BUTLER, JR. J	06/23/06	0.30	REVIEW FINAL DRAFT OF GM INTERIM TERMSHEET INCLUDING EMAIL FROM J. BERTRAND (0.3).
BUTLER, JR. J	06/24/06	0.60	REVIEW INTERIM TERMSHEET (0.4); EMAIL FROM J. BERTRAND RE: GM REACTION AND NEXT STEPS (0.2).
BUTLER, JR. J	06/26/06	2.60	CONTINUE TO PREPARE FOR JUNE 27TH SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY (0.4); ATTEND MEETING WITH S. MILLER AND SENIOR MANAGEMENT TEAM AT COMPANY IN TROY RE: SAME (1.3); TELECONFERENCES WITH R. O'NEAL RE: SAME (0.4); EMAILS FROM/TO F. EATON RE APPALOOSA OBJECTION TO GM CONTRACT REJECTION MOTION (0.2); REVIEW AD HOC COMMITTEE'S UNREDACTED OBJECTION TO GM CONTRACT REJECTION MOTION (0.3).
BUTLER, JR. J	06/27/06	3.20	PREPARE FOR (0.4) AND ATTEND (2.3) SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GENERAL MOTORS IN TROY; TELECONFERENCE WITH J. TANENBAUM RE: GM MATTERS AND JULY 20 MEETING IN NEW YORK CITY (0.4); TELECONFERENCE WITH M. BIENENSTOCK RE: GM MATTERS (0.1).
BUTLER, JR. J	06/28/06	0.90	REVIEW REVISED GM INTERIM TERMSHEET (0.6); EMAIL FROM S. MILLER RE GM UPDATE (0.1); EMAILS TO/FROM M. BIENENSTOCK RE SCHEDULING AMTTTERS (0.2).
BUTLER, JR. J	06/30/06	0.80	REVIEW REVISED GM COMPREHENSIVE TERMSHEET (0.8).
		<b>46.00</b>	
COCHRAN EL	06/01/06	4.70	TELECONFERENCE ON TERM SHEET WITH A. PASRICHA, S. CORCORAN, B. DELLINGER, J. BERTRAND, B. SHAW, D. RESNICK (2.0); REVIEW TERM SHEET FOR CALL (2.7).

COCHRAN EL	06/02/06	5.20	TELECONFERENCE WITH CLIENTS ON TERM SHEET (1.4); REVISE TERM SHEET (3.8).
COCHRAN EL	06/03/06	3.60	REVIEW AND COMMENT ON REVISED TERM SHEET (3.6).
COCHRAN EL	06/04/06	4.60	REVISE AND COMMENT ON TERM SHEET (2.4); TELECONFERENCE WITH WORKING GROUP ON TERM SHEET (2.2).
COCHRAN EL	06/05/06	2.00	TELECONFERENCES WITH S. CORCORAN ON TERM SHEET (0.7); REVIEW TERM SHEET ISSUES (1.3).
COCHRAN EL	06/06/06	8.10	TELECONFERENCE WITH S. CORCORAN, S. TOUSSI RE: TERM SHEET (2.2); TELECONFERENCE WITH S. CORCORAN, A. PASRICHA, J. BERTRAND RE: TERM SHEET (1.7); REVISED TERM SHEET (4.2).
COCHRAN EL	06/07/06	9.80	TELECONFERENCES WITH S. CORCORAN ON TERM SHEET (1.6); TELECONFERENCES WITH J. BERTRAND ON TERM SHEET (1.7); REVISE TERM SHEET (6.5).
COCHRAN EL	06/08/06	5.60	REVISE TERM SHEET BASED ON COMMENTS FROM MANY PARTIES (5.6).
COCHRAN EL	06/09/06	1.90	TELECONFERENCE WITH GM ON TERM SHEET (1.2); REVIEW TERM SHEET ISSUES (0.7).
COCHRAN EL	06/13/06	3.50	TELECONFERENCE WITH J. BERTRAND, A. PASRICHA, K. BUTLER, S. CORCORAN RE: GM/LABOR (2.3); PREPARE FOR TELECONFERENCE (1.2).
COCHRAN EL	06/14/06	3.20	PARTICIPATE IN TELECONFERENCE WITH GM ON TERM SHEET; DELPHI PARTICIPATION INCLUDED J. BERTRAND, B. DELLINGER, A. PASRICHA, S. CORCORAN (3.2).
COCHRAN EL	06/15/06	2.30	REVISED GM TERM SHEET (2.3).
COCHRAN EL	06/16/06	6.10	TELECONFERENCE WITH J. BERTRAND, A. PASRICHA, B. DELLINGER RE: TERM SHEET (2.5); REVISE TERM SHEET (3.6).
COCHRAN EL	06/19/06	4.40	TELECONFERENCE ON GM COMPREHENSIVE TERM SHEET WITH J. BERTRAND, B. DELLINGER, S. CORCORAN, A. PASRICHA (2.3); REDRAFT TERM SHEET (2.1).
COCHRAN EL	06/20/06	2.10	REVIEW REVISED GM TERM SHEET (2.1).
COCHRAN EL	06/21/06	3.10	REVIEW REVISED GM TERM SHEET (2.5); TELECONFERENCE WITH J. BERTRAND, S. CORCORAN, A. PASRICHA ON TERM SHEET (0.6).
COCHRAN EL	06/22/06	6.50	TELECONFERENCES WITH GM AND J. BERTRAND, S. CORCORAN, A. PASRICHA ON TERM SHEET; REVISED TERM SHEET (6.5).
COCHRAN EL	06/23/06	6.40	REVISED GM TERM SHEET (6.4).
COCHRAN EL	06/27/06	5.20	REVIEW COMPREHENSIVE TERM SHEET IN LIGHT OF INTERIM TERM SHEET (5.2).

COCHRAN EL	06/28/06	5.80	TELECONFERENCE WITH J. BERTRAND, S. CORCORAN, A. PASRICHA, B. DELLINGER ON COMPREHENSIVE TERM SHEET (3.2); REDRAFTED TERM SHEET (2.6).
COCHRAN EL	06/30/06	4.60	CALL ON OPEB ISSUES WITH S. CORCORAN, A. PASRICHA (1.1); TELECONFERENCE WITH J. BERTRAND, A. PASRICHA, S. CORCORAN ON TERM SHEET; REVIEW TERM SHEET (3.5).
		98.70	
HOGAN III AL	06/01/06	11.50	PREPARE FOR AND CONDUCT S. DANIELS DEPOSITION PREPARATION MEETING (8.5); DISCUSS WITH LITIGATION TEAM THE GENERAL STATUS OF CONTRACT REJECTION DISCOVERY, AND DETAILS OF SCHEDULING ISSUES IN CONNECTION WITH SAME (3.0).
HOGAN III AL	06/02/06	9.70	CONTINUED PREPARATION FOR, AND DEFENSE OF S. DANIELS DEPOSITION (6.5); CONFERENCE WITH TEAM REGARDING PREPARATIONS FOR GM DISCOVERY IN CONNECTION WITH REJECTION MOTION, AND ANALYSIS OF SAME (3.2).
HOGAN III AL	06/04/06	9.80	PREPARATION FOR, AND MEETING WITH J. SHEEHAN, D. SHIVAKUMAR, AND S. CORCORAN CONCERNING STATUS OF REJECTION MOTION DISCOVERY, AND PREPARATION FOR J. SHEEHAN (6.8); CONTINUED ANALYSIS OF REJECTION MOTION DISCOVERY, AND PLANNING FOR UPCOMING GM DEPOSITIONS (3.0).
HOGAN III AL	06/05/06	10.20	REVIEW GM OBJECTION PAPERS, AND ANALYZE NECESSARY LEGAL AND FACTUAL RESEARCH TO PREPARE REPLY, AND ANALYZE NECESSARY EXPERT DISCOVERY IN CONNECTIN WITH SAME (10.2).
HOGAN III AL	06/06/06	6.70	CONTINUE ANALYSIS OF GM RESPONSE TO CONTRACT REJECTION MOTION (6.7).
HOGAN III AL	06/07/06	4.10	CONFERENCE WITH CONTRACT REJECTION TEAM RE: STATUS OF LEGAL RESEARCH AND PREPARATION FOR FILING REPLY MEMORANDUM IN CONNECTION WITH 365 MOTION (2.7); PREPARE FOR SHEEHAN DEPOSITION (1.4).
HOGAN III AL	06/08/06	10.00	REVIEW CONTRACT REJECTION BACKGROUND MATERIALS, INCLUDING SHEEHAN PRIOR TESTIMONY AND DECLARATIONS IN PREPARATION FOR DEPOSITION (6.5); CONFERENCE WITH J. SHEEHAN IN PREPARATION FOR DEPOSITION IN CONTRACT REJECTION MATTER (3.5).
HOGAN III AL	06/09/06	12.20	PREPARE FOR, AND DEFEND, J. SHEEHAN AT DEPOSITION IN CONNECTION WITH CONTRACT REJECTION MOTION (9.2); REVIEW ANALYSIS OF BALIBAN DECLARATION, AND PREPARE FOR DEPOSITION OF SAME (3.0).

HOGAN III AL	06/10/06	5.80	CONFERENCE WITH FTI CONSULTANTS RE: BALIBAN DECLARATION, AND PREPARE FOR DEPOSITION OF SAME (5.8).
HOGAN III AL	06/12/06	9.40	PREPARE FOR GM EXPERT WITNESS DEPOSITION, AND CONFERENCES WITH FTI CONSULTING EXPERTS IN CONNECTION WITH SAME (8.6); REVIEW STATUS OF GM FACT WITNESS DEPOSITIONS, AND PROGRESS ON DEVELOPMENT OF RESPONSIVE PLEADING TO GM OBJECTION (0.8).
HOGAN III AL	06/13/06	11.10	CONTINUE PREPARATION FOR, AND CONDUCT DEPOSITION OF GM EXPERT WITNESS (J. BALIBAN) (8.6); REVIEW DRAFT RESPONSE TO GM OBJECTION TO 365 MOTION, AND ANALYZE NECESSARY LEGAL AND FACTUAL SUPPORT FOR SAME (2.5).
HOGAN III AL	06/14/06	4.20	CONTINUE REVIEW AND COMMENT ON REPLY PLEADING IN CONNECTION WITH 365 REJECTION MOTION, AND MULTIPLE CONFERENCES WITH LITIGATION TEAM RE: SAME (4.2).
HOGAN III AL	06/15/06	4.20	CONTINUE REVIEW, AND COMPLETION OF REPLY FILING IN CONNECTION WITH 365 REJECTION MOTION (4.2).

**108.90**

MARAFIOTI KA	06/01/06	1.80	UPDATE RE: GM DEVELOPMENTS (0.1); TELECONFERENCE WITH COMPANY AND ROTHSCHILD RE: TERM SHEET (1.7).
MARAFIOTI KA	06/02/06	0.40	WORK ON GM TERM SHEET (0.4).
MARAFIOTI KA	06/03/06	0.70	WORK ON ISSUES RE: EMPLOYEE MATTERS AGREEMENT IN RELATION TO POTENTIAL GM CLAIMS (0.7).
MARAFIOTI KA	06/04/06	1.90	TELECONFERENCE WITH COMPANY RE: WIND-DOWN AND SALE TERM SHEET (1.4); FOLLOWUP CONFERENCES (0.3); CORRESPONDENCE RE: DEVELOPMENTS IN NEGOTIATIONS (0.2).
MARAFIOTI KA	06/05/06	0.30	TELECONFERENCE FROM RICHARD KRASNOW RE: MOTION UNDER SEAL (0.2) AND CORRESPONDENCE RE: SAME (0.1).
MARAFIOTI KA	06/06/06	5.10	REVIEW SECTIONS OF U.S. EMPLOYEE MATTERS AGREEMENT (0.3); TELECONFERENCE WITH S. CORCORAN RE: GM WIND-DOWN TERM SHEET (2.2); CORRESPONDENCE FROM AND CALL TO R. KRASNOW RE: GM MOTION TO FILE EXECUTORY CONTRACT OBJECTION UNDER SEAL (0.2); DID RESEARCH RE: EMPLOYEE MATTERS AGREEMENT (0.6); TELECONFERENCE WITH COMPANY RE: WIND-DOWN TERM SHEET (1.8).

MARAFIOTI KA	06/07/06	2.10	CORRESPONDENCE RE: GM (0.2); TELECONFERENCE CALL WITH COMPANY, ROTHSCHILD RE: SALE AND WIND-DOWN TERM SHEET (1.5); REVIEW SECTIONS OF GM EMPLOYEE MATTERS AGREEMENT (0.4).
MARAFIOTI KA	06/08/06	1.70	WORK ON GM TERM SHEET (1.2); TELECONFERENCE FROM R. KRASNOW RE: SECTION 365 (0.1); REVIEW CONFIDENTIALITY STIPULATION FOR GM OBJECTION TO BE DELIVERED TO THE COMMITTEES AND RELATED CORRESPONDENCE (0.4).
MARAFIOTI KA	06/09/06	1.80	TELECONFERENCE WITH GM, COMPANY, ROTHSCHILD, AND GM COUNSEL RE: WIND-DOWN TERM SHEET (1.3); CORRESPONDENCE RE: PROTECTIVE ORDER IN CONNECTION WITH STIPULATION RE: DELIVERY OF UNREDACTED DOCUMENTS TO COMMITTEE AND EXECUTE SAME (0.5).
MARAFIOTI KA	06/10/06	0.20	CORRESPONDENCE RE: GM (0.2).
MARAFIOTI KA	06/12/06	1.80	REVIEW CORRESPONDENCE RE: GM (0.1); DEVELOP STRATEGY RE: GM TERM SHEET (0.6); REVIEW AND REVISE CORRESPONDENCE TO COURT AND PROPOSED SCHEDULING ORDER AND EXPLANATORY CHART (1.1).
MARAFIOTI KA	06/13/06	0.20	CORRESPONDENCE WITH AND CONFERENCES WITH EISENBERG RE: GM (0.2).
MARAFIOTI KA	06/14/06	6.60	TELECONFERENCE RE: GM WITH COMPANY, ROTHSCHILD, GM, AND GM ADVISOR (1.0); REVIEW GM OBJECTION TO MOTION TO REJECT EXECUTORY CONTRACTS (1.5); REVIEW SUPPORTING RUSELOWSKI DECLARATION (0.2), PAREKH DECLARATION (0.2), BALIBAN DECLARATION (0.2); WORK ON OMNIBUS RESPONSE IN FURTHER SUPPORT OF MOTION TO REJECT (3.2); RELATED CORRESPONDENCE (0.3).
MARAFIOTI KA	06/15/06	0.50	CONTINUES WORK ON RESPONSE TO OBJECTION TO EXECUTORY CONTRACT REJECTION MOTION (0.5).
MARAFIOTI KA	06/19/06	1.90	TELECONFERENCE WITH COMPANY AND ROTHSCHILD RE: COMPREHENSIVE TERM SHEET (1.9).
MARAFIOTI KA	06/20/06	1.00	UPDATE RE: GM NEGOTIATIONS (0.1); REVIEW CORRESPONDENCE TO GM AND MOTION TO GM CONTRACTS (0.4); BEGIN REVIEW OF GM CHANGES TO INTERIM TERM SHEET (0.5).
MARAFIOTI KA	06/21/06	0.10	TELECONFERENCE RE: GM TERM SHEET WITH COMPANY; FOLLOWUP WORK (0.1).
MARAFIOTI KA	06/22/06	9.80	TELECONFERENCE WITH COMPANY AND GM RE: INTERIM WIND-DOWN TERM SHEET (4.0); SUBSEQUENT TELECONFERENCE WITH GM & COMPANY RE: SAME (1.8); FOLLOWUP CALL WITH CORCORAN AND BERTRAND RE: SAME (4.0).



MARAFIOTI KA	06/23/06	3.10	WORK ON REVISIONS TO GM TERM SHEET (2.0); TELECONFERENCE WITH COMPANY RE: SAME (0.5); UPDATE RE: STATUS OF TERM SHEET (0.1); CORRESPONDENCE RE: SAME (0.1); ANALYZE TERM SHEETS ISSUES (0.4).
MARAFIOTI KA	06/25/06	1.80	REVIEW AND REVISE MOTION TO APPROVE GM TERM SHEET (1.8).
MARAFIOTI KA	06/26/06	2.90	REVIEW AND REVISE NOTICE OF MOTION TO APPROVE TERM SHEET (0.1); MOTION (0.8), AFFIRMATION IN SUPPORT OF MOTION (0.4), ORDER (0.2); CORRESPONDENCE RE: TERM SHEET (0.2) AND RELATED ANALYSIS (1.2).
MARAFIOTI KA	06/27/06	0.40	CORRESPONDENCE RE: GM CLAIMS (0.2) AND UPDATE RE: NEGOTIATIONS (0.2).
MARAFIOTI KA	06/28/06	3.70	TELECONFERENCE WITH J. BERTRAND, S. CORCORAN, A. PASRICHA, B. DELLINGER, D. URGERNER, B. SHAW RE: TERM SHEET (3.7).
MARAFIOTI KA	06/30/06	0.90	TELECONFERENCE WITH S. CORCORAN RE: GM, OBEB ISSUES (0.4); TELECONFERENCE WITH CORCORAN, A. PASRICHA, F. KUPLICKI RE: SAME (0.5).
		50.70	
<b>Total Partner</b>		<b>304.30</b>	
MATZ TJ	06/05/06	0.70	PREPARATION RE: GM LOSS CONTRACTS PER-TRIAL AND SCHEDULING ORDER (0.5); TELECONFERENCE WITH R. TRUST RE: GM SUPPLEMENTAL OBJECTION (0.2).
MATZ TJ	06/09/06	2.20	REVIEW AND ANALYZE MARK-UP ORDER RE: ADJOURNMENT TO 8/11 FROM SEKERIDES OF WEIL (0.3); RESPONSE IN RESPECT THEREOF (0.1); FURTHER CORRESPONDENCE FROM SEKERIDES OF WEIL RE: SAME (0.1); PREPARE CLEAN AND BLACK-LINED VERSIONS OR PROPOSED ORDER ADJOURNING GM LOSS CONTRACT MOTION TO 8/11, CHART RE: OBJECTIONS THERETO, AND LETTER TO CHAMBERS RE: SAME (1.5); DISTRIBUTE PROPOSED ADJOURNMENT ORDER TO UNSECURED CREDITORS COMMITTEE, EQUITY COMMITTEE AND SPS TECHNOLOGIES FOR COMMENT (0.2).
MATZ TJ	06/12/06	2.60	STRATEGY DISCUSSIONS WITH SKADDEN TEAM RE: ADDITIONAL COMMENTS ON GM CONTRACT REJECTION MOTION SCHEDULING ORDER (0.5); ANALYSIS OF POSSIBLE REVISION TO DRAFT ORDER (0.6); AMEND CHART RE: OBJECTIONS TO DRAFT ORDER (0.5); FORWARD DRAFT ORDER, BLACK-LINE OF SAME AND CHART OF PROPOSED CHANGES TO CHAMBERS (0.4); TELECONFERENCE TO CHAMBERS RE: SAME (0.1); PREPARE REDACTED VERSION OF CONFIDENTIALITY AND STANDSTILL AGREEMENT FOR APPALOOSA (0.4); FORWARD SAME TO T. LAURIA (0.1).

MATZ TJ	06/13/06	0.70	REVIEW DOCKETED GM SCHEDULING ORDER (0.2); CORRESPONDENCE WITH D. SHERBIN, S. CORCORAN, ET AL. RE: SAME (0.2); REVIEW GM PROTECTIVE ORDER AND STIPULATION (0.2); CORRESPONDENCE WITH S. CORCORAN, K. CRAFT RE: SAME (0.1).
MATZ TJ	06/14/06	3.30	REVIEW AND COMMENT ON REPLY RE: GM LOSS CONTRACT MOTION (3.3).
MATZ TJ	06/15/06	1.90	REVIEW AND REVISE DRAFT MOTION AND ORDER TO FILE REDACTED VERISON OF DEBTORS' RESPONSE TO OBJECTIONS TO DEBTORS' GM LOSS CONTRACTS REJECTION MOTION/EXHIBITS UNDER SEAL (1.5); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); FINAL REVIEW OF SAME FOR FILING (0.2).
MATZ TJ	06/16/06	1.30	REVIEW AND REVISE EQUITY COMMITTEE RESPONSE (1.3).
MATZ TJ	06/22/06	1.30	REVIEW AND COMMENT ON REVISED SEALING ORDER RE: OMNIBUS REPLY TO GM OBJECTION RE: LOSS CONTRACTS MOTION (0.9); FORWARD SAME TO CHAMBERS (0.2); FOLLOW UP TELECONFERENCE FROM CHAMBERS RE: SAME (0.2).
MATZ TJ	06/23/06	1.70	REVIEW AND ANALYSIS RE: GM WIND-DOWN MOTION AND DRAFT ORDER (1.3); DRAFT DECLARATION IN SUPPORT THEREOF (0.4).
MATZ TJ	06/25/06	1.10	REVIEW NOTICE OF MOTION RE: GM WIND DOWN MOTION (0.2); REVIEW AND COMMENTING ON DRAFT GM WIND DOWN MOTION (0.7); FOLLOW UP RE: PREPARATION OF APPLICABLE ORDER AND DECLARATION (0.2).
MATZ TJ	06/26/06	0.60	CONTINUE TO REVIEW AND COMMENT ON DRAFT GM WIND-DOWN MOTION (0.6).
		<b>17.40</b>	
SHIVAKUMAR D	06/01/06	8.50	PREPARATION OF S. DANIELS FOR 6/6/2 DEPOSITION (6.3); REVIEW AND ANALYSIS OF DOCUMENTS USED AS EXHIBITS DURING THE DEPOSITION OF R. EISENBERG (2.2).
SHIVAKUMAR D	06/02/06	8.50	DEPOSITION OF S. DANIELS AND PREPARATION FOR SAME (6.2); ANALYSIS OF THE DEPOSITION TRANSCRIPT OF R. EISENBERG (2.3).
SHIVAKUMAR D	06/03/06	7.20	REVIEW DOCUMENTS IN PREPARATION FOR MEETING WITH J. SHEEHAN (2.7); ANALYZE DEPOSITION TRANSCRIPT OF S. DANIELS (3.3); ANALYZE DEPOSITION TRANSCRIPT OF R. EISENBERG (1.2).
SHIVAKUMAR D	06/04/06	4.20	MEETING WITH J. SHEEHAN TO PREPARE FOR DEPOSITION AND TO ANALYZE FACT ISSUES RELATING TO LOSS CONTRACT MOTION NO. 1 (4.2).

SHIVAKUMAR D	06/05/06	11.50	ANALYZE GM'S OPPOSITION TO LOSS CONTRACT MOTION AND SUPPORTING DECLARATIONS (9.6); DISCUSSIONS WITH COUNSEL TO GM TO RE-SCHEDULE GM DEPOSITIONS (0.6); REVIEW ADDITIONAL DOCUMENTS PRODUCED BY GM (1.3).
SHIVAKUMAR D	06/06/06	11.60	PREPARE MEMORANDUM ANALYZING ARGUMENTS IN GM'S OPPOSITION AND POTENTIAL RESPONSES (5.8); RESEARCH RE: MICHIGAN LAW ON SPECIFIC PERFORMANCE (1.2); DRAFT SCHEDULING ORDER GOVERNING GM LOSS CONTRACT REJECTION MOTION HEARING AND PRE-TRIAL DEADLINES (1.3); ANALYZE DEPOSITION TRANSCRIPTS OF J. OPIE, R. EISENBERG, AND S. DANIELS IN PREPARATION FOR REPLY BRIEF (2.8); REVIEW BOARD RESOLUTION CONFIRMING AUTHORITY (0.5).
SHIVAKUMAR D	06/07/06	12.50	MEETINGS WITH WORKING GROUP AND FTI TEAM TO DISCUSS RESPONSES TO ARGUMENTS IN GM'S OPPOSITION TO THE LOSS CONTRACT REJECTION MOTION (3.3); DRAFT OUTLINE OF REPLY TO GM'S OPPOSITION (4.2); COMMUNICATIONS WITH GM COUNSEL CLARIFYING SCOPE OF 30(B)(6) DEPOSITION (0.4); REVIEW GM DOCUMENTS IN PREPARATION FOR DEPOSITION OF GREG RUSELOWSKI (1.4); ANALYSIS OF DOCUMENTS FOR MEETING WITH J. SHEEHAN TO PREPARE FOR 30(B)(6) DEPOSITION (2.3); ANALYZE OPTION SIN RESPONSE TO INFORMATION REQUEST FROM OBJECTOR SPS TECHNOLOGIES (0.4); MEETING WITH WORKING GROUP TO DISCUSS DRAFTING REPLY TO GM'S OBJECTION (0.5).
SHIVAKUMAR D	06/08/06	12.80	MEETING WITH J. SHEEHAN TO PREPARE FOR 30(B)(6) DEPOSITION (4.3); PREPARE OUTLINE FOR TAKING THE DEPOSITION OF G. RUSELOWSKI AND REVIEW DOCUMENTS PREPARED BY GM IN PREPARATION FOR SAME (8.5).
SHIVAKUMAR D	06/09/06	11.00	FINALIZE DEPOSITION OUTLINE FOR G. RUSELOWSKI (2.6); DEPOSITION OF G. RUSELOWSKI (6.3); ANALYZE DEPOSITION EXHIBITS (2.1).
SHIVAKUMAR D	06/10/06	12.60	REVISE LETTER TO GM'S COUNSEL RE: DISCOVERY (0.4); ANALYZE DEPOSITION TRANSCRIPTS OF RUSELOWSKI AND SHEEHAN (5.2); REVISE DRAFT REPLY RE: GM LOSS CONTRACT MOTION (2.5); TELECONFERENCE WITH WORKING GROUP TO PREPARE FOR DEPOSITION OF J. BALIBAN (0.6); REVISE OUTLINE FOR K. PAREKH DEPOSITION (2.8); DRAFT SCHEDULING ORDER IN LIGH OF COMMENTS FROM GM COUNSEL (1.1).

SHIVAKUMAR D	06/11/06	10.60	FINALIZE K. PAREKH DEPOSITION OUTLINE (3.3); REVIEW DOCUMENTS PRODUCED BY GM AND MARKED AS EXHIBITS BY GM IN PREPARATION FOR K. PAREKH DEPOSITION (1.8); REVISE DRAFT REPLY TO OBJECTIONS TO GM LOSS CONTRACT MOTION (5.5).
SHIVAKUMAR D	06/12/06	11.10	PREPARE FOR DEPOSITION OF K. PAREKH (1.2); DEPOSITION OF K. PAREKH (6.2); DRAFT REPLY TO OBJECTIONS TO GM LOSS CONTRACT REJECTION MOTION (3.7).
SHIVAKUMAR D	06/13/06	19.70	DRAFT OMNIBUS REPLY TO OBJECTIONS TO LOSS CONTRACT REJECTION MOTION NO. 1 (19.7).
SHIVAKUMAR D	06/14/06	20.40	REVISE AND FINALIZE DRAFT OF OMNIBUS REPLY TO OBJECTIONS TO GM LOSS CONTRACT REJECTION MOTION NO. 1 (19.1); ANALYZE TRANSCRIPT OF DEPOSITION OF J. BALIBAN IN CONNECTION WITH FINALIZING DRAFT OMNIBUS REPLY (1.3).
SHIVAKUMAR D	06/15/06	10.40	REVISE OMNIBUS REPLY TO OBJECTIONS TO GM LOSS CONTRACT REJECTION MOTION NO. 1 IN LIGHT OF WORKING GROUP DISCUSSIONS AND COMMENTS (7.7); TELECONFERENCES WITH WORKING GROUP MEMBERS TO REVIEW DRAFTS OF OMNIBUS RESPONSE (2.1); PREPARE REDACTED VERSION OF SAME FOR FILING (0.6).
SHIVAKUMAR D	06/19/06	0.90	ANALYZE RESPONSE OF UCC IN SUPPORT OF GM LOSS CONTRACT REJECTION MOTION NO. 1 (0.9).
		<b>173.50</b>	
<b>Total Counsel</b>		<b>190.90</b>	
CAMPANARIO ND	06/06/06	8.60	REVIEW PLEADINGS AND DECLARATIONS RE: THE MOTION TO REJECT GM CONTRACTS (8.6).
CAMPANARIO ND	06/07/06	13.00	REVIEW AND EDIT FOURTH AMENDED SCHEDULING ORDER RE: THE SECTION 1113/1114 MOTION (1.3); LEGAL RESEARCH RE: RESPONSE TO GM'S SUPPLEMENTAL OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (9.7); FORMULATE STRATEGY RE: SAME (2.0).
CAMPANARIO ND	06/08/06	8.40	LEGAL RESEARCH RE: RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (7.5); DRAFT SAME (0.9).
CAMPANARIO ND	06/09/06	8.20	LEGAL RESEARCH RE: RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (3.1); DRAFT SAME (4.8); REVIEW FOURTH AMENDED SCHEDULING ORDER RE: THE SECTION 1113/1114 MOTION (0.3).
CAMPANARIO ND	06/10/06	6.00	DRAFT RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (6.0).
CAMPANARIO ND	06/11/06	9.70	DRAFT RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (9.7).

CAMPANARIO ND	06/12/06	10.60	LEGAL RESEARCH RE: RESPONSE TO GM'S OBJECTION TO THE MOTION TO REJECT GM CONTRACTS (3.5); DRAFT SAME (6.3); REVIEW TRANSCRIPT OF K. PAREKH DEPOSITION TAKE IN CONNECTION WITH THE MOTION TO REJECT GM CONTRACTS (0.8).
CAMPANARIO ND	06/13/06	13.50	DRAFT RESPONSE TO GM'S OBJECTION TO MOTION TO REJECT GM CONTRACTS (13.5).
CAMPANARIO ND	06/14/06	13.90	REVISE RESPONSE TO GM'S OBJECTION TO MOTION TO REJECT GM CONTRACTS (13.9).
CAMPANARIO ND	06/15/06	10.50	REVISE RESPONSE TO GM'S OBJECTION TO MOTION TO REJECT GM CONTRACTS (10.5).

**102.40**

GUZZARDO J	06/01/06	5.80	WITNESS PREPARATION FOR DEPOSITION (5.8).
GUZZARDO J	06/02/06	6.60	COORDINATION FOR AND ATTENDANCE OF DEPOSITION (6.6).
GUZZARDO J	06/05/06	11.20	DOCUMENT REVIEW AND DEPOSITION PREPARATION COORDINATION. (11.2).
GUZZARDO J	06/06/06	12.70	LEGAL RESEARCH RE: REPLY TO OBJECTION. (11.2); DOCUMENT REVIEW AND DEPOSITION BINDER PREPARATION. (1.5).
GUZZARDO J	06/07/06	11.90	LEGAL RESEARCH FOR REPLY TO OBJECTION (1.0); TEAM MEETINGS RE: TASK ASSIGNMENTS AND GO-FORWARDS. (2.0); DEPOSITION PREPARATION AND DOCUMENT REVIEW (8.9).
GUZZARDO J	06/08/06	12.10	DOCUMENT REVIEW AND DEPOSITION EXHIBIT BINDER PREPARATION (12.1).
GUZZARDO J	06/09/06	7.90	COMPLETE REVIEW OF EXPERT DOCUMENTS AND COMPILED EXHIBITS FOR DEPOSITION. (5.0) DRAFT DISCOVERY LETTERS AND COORDINATED FOR UPCOMING DEPOSITIONS. (2.9).
GUZZARDO J	06/10/06	7.20	STRATEGY TELECONFERENCE WITH CONSULTANTS. (1.5); PREPARATION FOR DEPOSITION (5.7).
GUZZARDO J	06/11/06	1.50	PREPARATION FOR DEPOSITION (1.5).
GUZZARDO J	06/12/06	8.00	PREPARATION FOR AND ATTENDANCE OF DEPOSITION (8.0).
GUZZARDO J	06/13/06	14.20	RESEARCH AND DRAFTING OF RESPONSE BRIEF (14.2).
GUZZARDO J	06/14/06	14.70	EDIT AND DRAFT OF RESPONSE BRIEF (14.7).
GUZZARDO J	06/15/06	4.50	COMPLETED FILING OF REPLY BRIEF TO OBJECTION. (4.5).

**118.30**

HARDIN AS	06/11/06	1.70	REVIEW MOST RECENT DRAFT OF WIND DOWN TERM SHEET (1.7).
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HARDIN AS	06/12/06	3.60	REVIEW MOST RECENT DRAFT OF INTERIM TERM SHEET (1.5); REVIEW RECENT DOCKET ENTRIES (2.1).
HARDIN AS	06/13/06	8.50	TELECONFERENCE WITH VARIOUS MEMBERS OF DELPHI MANAGEMENT RE: INTERIM TERM SHEET AND RELATED ISSUES (3.1); REVISE INTERIM TERM SHEET (3.2); REVIEW VARIOUS LABOR SIDE AGREEMENTS AND RELATED DOCUMENTS (2.2).
HARDIN AS	06/15/06	10.10	REVISE COMPREHENSIVE TERM SHEET (4.5); CONFERENCES WITH WORKING GROUP RE: SAME (2.1); REVIEW MATERIALS (3.5).
HARDIN AS	06/16/06	10.50	TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (2.6); REVISE COMPREHENSIVE TERM SHEET (7.9).
HARDIN AS	06/18/06	4.50	CONTINUE REVISING COMPREHENSIVE TERM SHEET (4.5).
HARDIN AS	06/19/06	10.30	TELECONFERENCE WITH VARIOUS MEMBERS OF GM MANAGEMENT RE: COMPREHENSIVE TERM SHEET AND RELATED TOPICS (2.5); FURTHER REVISE COMPREHENSIVE TERM SHEET (3.5); REVIEW RELATED DOCKET ITEMS (4.3).
HARDIN AS	06/20/06	5.70	REVIEW GM DRAFT OF INTERIM TERM SHEET (1.4); TELECONFERENCE WITH DELPHI AND GM RE: SAME (3.5); FOLLOW-UP REVISIONS TO GM DRAFT (0.8).
HARDIN AS	06/21/06	6.20	TELECONFERENCES WITH DELPHI AND GM MANAGEMENT (6.2).
HARDIN AS	06/22/06	11.10	TELECONFERENCE WITH DELPHI AND GM MANAGEMENT RE: INTERIM TERM SHEET AND RELATED ISSUES (4.1); TELECONFERENCE WITH DELPHI MANAGEMENT RE: REVISIONS TO INTERIM TERM SHEET (3.5); REVISE INTERIM TERM SHEET (3.5).
HARDIN AS	06/23/06	11.70	REVISE WIND-DOWN AND SALE TERM SHEET (5.5); TELECONFERENCE WITH DELPHI MANAGEMENT RE: SAME (2.5); RESEARCH MOTION TO APPROVE WIND-DOWN AND SALE MOTION (3.7).
HARDIN AS	06/24/06	12.50	RESEARCH AND DRAFT WIND-DOWN AND SALE MOTION (12.5).
HARDIN AS	06/25/06	12.20	CONTINUE DRAFTING WIND-DOWN AND SALE MOTION (10.1); REVISE WIND-DOWN AND SALE MOTION (2.1).
HARDIN AS	06/26/06	2.50	REVISE WIND-DOWN AND SALE MOTION (2.5).
HARDIN AS	06/27/06	10.00	REVISE COMPREHENSIVE TERM SHEET (3.5); REVISE INTERIM TERM SHEET (3.6); CONFERENCE CALL RE: INTERIM TERM SHEET (2.9).

HARDIN AS	06/28/06	5.80	TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (2.5); REVISE AND DISTRIBUTE COMPREHENSIVE TERM SHEET (3.3).
HARDIN AS	06/29/06	0.30	REVIEW SETTLEMENT PROCEDURES ORDER (0.3).
HARDIN AS	06/30/06	8.70	REVIEW JULY 29 DRAFT HEARING TRANSCRIPT (1.5); TELECONFERENCE WITH DELPHI MANAGEMENT RE: CLAIMS ISSUES (1.2); TELECONFERENCE WITH DELPHI MANAGEMENT RE: VARIOUS OPERATIONS ISSUES (1.1); TELECONFERENCE WITH DELPHI MANAGEMENT RE: COMPREHENSIVE TERM SHEET (2.1); REVISE AND DISTRIBUTE COMPREHENSIVE TERM SHEET (2.5); REVIEW WAGE SUBSIDY INFORMATION FROM DELPHI (0.3).

**135.90**

JJINGO MJ	06/05/06	4.80	REVIEW U.S. EMPLOYEE MATTERS AGREEMENT AND LETTER TO DELPHI FROM GM WITH REGARD TO SETTLEMENT AMOUNTS DUE; RESEARCH EMPLOYEE AGREEMENT MATTERS (4.8).
JJINGO MJ	06/07/06	12.20	RESEARCH CASE LAW RELATED TO PREPETITION AGREEMENTS THAT HAVE PAYMENTS WHICH COME DUE POSTPETITION (12.2).
JJINGO MJ	06/08/06	10.90	DRAFT AND REVISE MEMORANDUM IN CONNECTION WITH EMPLOYEE AGREEMENT MATTERS (10.9).
JJINGO MJ	06/09/06	2.30	REVIEW AND REVISE MEMO ON U.S. EMPLOYEE MATTERS AGEEMENT (2.3).

**30.20**

STUART NL	06/01/06	8.60	REVIEW DOCUMENTS PRODUCED BY GM (2.6); REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION OF S. DANIELS (3.2); PREPARE S. DANIELS FOR DEPOSITION (2.8).
STUART NL	06/02/06	8.20	REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION OF S. DANIELS (0.9); ATTEND DEPOSITION OF S. DANIELS (3.2); REVIEW DOCUMENTS IN PREPARATION OF DEPOSITION OF J. SHEEHAN (4.1).
STUART NL	06/04/06	4.30	REVIEW AND REVISE DEMONSTRATIVE EXHIBITS (1.7); REVIEW AND SUMMARIZE DOCUMENTS PRODUCED BY GM (2.6).
STUART NL	06/05/06	16.50	REVIEW DOCUMENTS PRODUCED BY GM (1.7); REVIEW OBJECTION AND SUPPORTING DECLARATIONS FILED BY GM (5.3); RESEARCH IN SUPPORT OF RESPONSE TO GM'S OBJECTION (4.3); REVISE PROTECTIVE ORDER FOR LENDER IN CONNECTION WITH GM PRODUCTION (0.6); REVIEW TRANSCRIPTS AND PREPARE FOR DEPOSITIONS (4.6).

STUART NL	06/06/06	14.10	FORMULATE RESPONSE RE: SPECIFIC PERFORMANCE UNDER MI LAW (1.1); REVIEW DEPOSITION TRANSCRIPTS (4.3); RESEARCH 365 CASELAW (0.4); CORRESPOND WITH OPPOSING COUNSEL RE: DEPOSITION SCHEDULE (0.3); DRAFT SLIDES RE: CONTRACT REJECTION MOTION FOR UCC AND BOARD (0.7); CONTINUE TO RESEARCH AND FORMULATE RESPONSE (3.1); REVIEW GM PRODUCED DOCUMENTS IN PREPARATION FOR DEPOSITIONS (4.2).
STUART NL	06/07/06	12.40	REVIEW DOCUMENTS PRODUCED IN PREPARATION FOR DEPOSITION OF GM'S WITNESSES (2.9); STRATEGY CONFERENCE WITH CLIENT AND FTI (1.3); CONTINUE TO RESEARCH AND FORMULATE RESPONSE (8.2).
STUART NL	06/08/06	10.90	PREPARE FOR G. RUSELOWSKI DEPOSITION (7.8); REVIEW DOCUMENTS PRODUCED BY GM (3.1).
STUART NL	06/09/06	11.50	PREPARE FOR DEPOSITION OF G. RUSELOWSKI (2.1); ATTEND DEPOSITION OF G. RUSELOWSKI (6.4); RESEARCH AUTHORITY ARGUMENT FOR RESPONSE TO GM OBJECTION (1.8); CONTINUE TO DRAFT RESPONSE TO GM OBJECTION (1.2).
STUART NL	06/10/06	7.30	REVIEW TRANSCRIPT OF RUSELOWSKI DEPOSITION (3.1); FORMULATE RESPONSE TO GM OBJECTION (4.2).
STUART NL	06/11/06	8.30	REVIEW TRANSCRIPTS OF DEPOSITIONS AND DOCUMENTS PRODUCED (2.6); BEGINNING DRAFTING OF FACT SECTION FOR GM RESPONSE (5.7).
STUART NL	06/12/06	13.20	CONTINUE TO RESEARCH AND REVIEW DEPOSITION TRANSCRIPTS FOR RESPONSE TO GM (5.4); CONTINUE TO DRAFT RESPONSE (7.8).
STUART NL	06/13/06	17.10	CONTINUE TO REVIEW DEPOSITION TRANSCRIPTS AND RESEARCH FOR RESPONSE (6.9); CONTINUE TO DRAFT AND REVISE RESPONSE TO GM OBJECTION (10.2).
STUART NL	06/14/06	14.20	CONTINUE TO DRAFT AND REVISE RESPONSE (14.2).
STUART NL	06/15/06	13.20	DRAFT MOTION TO FILE UNDER SEAL (2.2); REVISE DRAFT OF RESPONSE (4.7); PREPARE EXHIBITS FOR RESPONSES (3.2); COORDINATE FILING OF RESPONSE (3.1).
STUART NL	06/16/06	3.20	REVIEW GM FILINGS (1.4); COORDINATE DISTRIBUTION TO VARIOUS INTERESTED PARTIES (0.6); COORDINATE DISCOVERY BY DIP LENDER (1.2).
STUART NL	06/21/06	0.90	REVISE SEALING ORDER FOR GM RESPONSE (0.9).



STUART NL	06/22/06	0.60	REVISE GM SEALING ORDER (0.6).
		<b>164.50</b>	
TOUSSI S	05/06/06	3.00	WORK ON RESPONSE TO APPALOOSA (2.0); EDIT DRAFT BRIEF (1.0).
TOUSSI S	06/01/06	7.80	REVIEW AND ANALYZE GM WIND DOWN TERM SHEET (2.0); VARIOUS CONFERENCE CALL TO DISCUSS GM TERM SHEET (1.0); EDIT AND REVISE TERM SHEET (2.5); VARIOUS CORRESPONDENCE RE: GM TERM SHEET (0.8); RESEARCH ISSUES RE: SALE PROCESS AND ADEQUATE ASSURANCE RIGHTS GM HAS WITH RESPECT TO ASSET SALES (1.5).
TOUSSI S	06/02/06	7.20	CONFERENCE CALL TO DISCUSS GM TERM SHEET (1.4); EDIT AND REVISE TERM SHEET (3.3); REVIEW PRESENTATION MATERIALS RE: SALE AND WIND DOWN (1.4); VARIOUS CORRESPONDENCE RE: SAME (1.1).
TOUSSI S	06/03/06	5.50	CONFERENCE CALL TO DISCUSS GM TERM SHEETS (2.0); EDIT AND REVISE TERM SHEET (3.0); VARIOUS CORRESPONDENCE RE: SAME (0.5).
TOUSSI S	06/04/06	5.50	TELECONFERENCE TO DISCUSS GM TERM SHEETS (2.0); EDIT AND REVISE TERM SHEET (3.0); VARIOUS CORRESPONDENCE RE: SAME (0.5).
TOUSSI S	06/05/06	9.00	RESEARCH ISSUES WITH RESPECT TO GM'S OBJECTION RIGHTS TO ASSET SALES (2.0); PREPARE FOR AND CONFERENCE CALL TO DISCUSS LATEST DRAFT OF BLACKLINE OF SALE AND WINDDOWN TERM SHEET (3.0); EDIT AND REVISE TERMS SHEET ON SALE AND WINDDOWN (2.5); CORRESPONDENCE RE: SALE AND WINDDOWN TERM SHEET AND DISTRIBUTE SAME (1.5).
TOUSSI S	06/06/06	4.70	PREPARE NEW DRAFT OF TERMS SHEET OF SALE AND WINDDOWN PROCESS (2.5); REVIEW BLACKLINE RE: SAME (1.2); ADDRESS OUTSTANDING ISSUES RE: SAME (1.0).
TOUSSI S	06/07/06	6.00	ADDRESS ISSUES RE: LATEST DRAFT OF SALE AND WIND DOWN TERM SHEET (2.0); TELECONFERENCE TO DISCUSS SAME (2.0); RESEARCH ISSUES RE: SAME (1.5); CORRESPONDENCE RE: SAME (0.5).
TOUSSI S	06/08/06	2.30	ADDRESS OUTSTANDING ISSUES RE: GM SALE AND WINDDOWN TERM SHEET (0.8); REVIEW LATEST DRAFT OF TERM SHEET (1.5).
TOUSSI S	06/09/06	2.50	ORGANIZE GM RELATED DOCUMENTS RE: SALE AND WINDDOWN (1.0); REVIEW AND PREPARE BINDER FOR GM SETOFF MATTERS (1.0); REVIEW LATEST CORRESPONDENCE RE: SAME (0.5).

**53.50**

VANLONKHUYZEN CE	06/01/06	5.10	BEGIN TO REVIEW AND ANALYZE EXPERT WITNESS DEPOSITION TRANSCRIPT (3.0); DEPOSITION PREPARATION FOR COMPANY FACT WITNESS (2.1).
VANLONKHUYZEN CE	06/02/06	5.50	DEPOSITION OF COMPANY FACT WITNESS AND RELATED TASKS (5.5).
VANLONKHUYZEN CE	06/03/06	3.20	COMPLETE REVIEW OF EXPERT WITNESS DEPOSITION TESTIMONY (3.2).
VANLONKHUYZEN CE	06/04/06	7.00	REVIEW AND ANALYZE DEPOSITION OF COMPANY FACT WITNESS (4.1); REVIEW AND ANALYZE COMPANY WITNESS DEPOSITION (2.9).
VANLONKHUYZEN CE	06/05/06	14.30	REVIEW AND ANALYZE GM DOCUMENTS FOR DEPOSITION OF GM WITNESSES (1.3); REVIEW AND ANALYZE GM OBJECTION AND RELATED DOCUMENTS (4.1); RESEARCH AND ANALYZE CERTAIN ASPECTS OF GM OBJECTION FOR OUR REPLY (8.9).
VANLONKHUYZEN CE	06/06/06	15.80	CONTINUE TO RESEARCH AND ANALYZE PORTION OF GM'S OBJECTION FOR OUR REPLY (15.8).
VANLONKHUYZEN CE	06/07/06	12.80	CONTINUE TO RESEARCH AND BEGIN TO DRAFT SECTION OF REPLY TO GM'S OBJECTION TO OUR MOTION (11.1); STRATEGY CONFERENCE WITH DELPHI, ADVISORS AND LEGAL TEAM RELATED TO REPLY AND DEPOSITIONS (1.1); REVIEW AND ANALYZE GM'S PRODUCTION FOR DOCUMENTS RELEVANT TO DEPOSITIONS (0.6).
VANLONKHUYZEN CE	06/08/06	8.80	REVIEW AND ANALYZE GM DOCUMENTS RELATED TO EXPERT DECLARATION (1.5); DEPOSITION PREPARATION FOR COMPANY WITNESS AND RELATED TASKS (7.3).
VANLONKHUYZEN CE	06/09/06	10.30	DEPOSITION OF COMPANY WITNESS AND RELATED TASKS (9.2); REVIEW AND ANALYZE GM DOCUMENTS RELATED TO EXPERT DEPOSITION (1.1).
VANLONKHUYZEN CE	06/10/06	9.00	STRATEGY CONFERENCE WITH FTI RE: GM EXPERT'S DOCUMENTS AND DEPOSITION (1.8); REVIEW AND ANALYZE GM DOCUMENTS TO PREPARE FOR GM'S EXPERT DEPOSITION (5.1); REVIEW AND ANALYZE GM'S COMPANY FACT WITNESS DEPOSITION TRANSCRIPT (2.1).
VANLONKHUYZEN CE	06/11/06	4.10	STRATEGY CONFERENCE WITH FTI TO DISCUSS GM DOCUMENTS AND EXPERT DEPOSITION (2.2); REVIEW AND ANALYZE GM DOCUMENTS FOR EXPERT DEPOSITION (1.9).
VANLONKHUYZEN CE	06/12/06	11.90	PREPARE FOR EXPERT DEPOSITION (11.9).
VANLONKHUYZEN CE	06/13/06	9.80	EXPERT DEPOSITION AND RELATED TASKS (9.8).
VANLONKHUYZEN CE	06/14/06	16.50	PREPARE, REVISE AND ANALYZE RESPONSE TO GM'S OBJECTION (16.5).

VANLONKHUYZEN CE	06/15/06	8.10	REVIEW, ANALYZE AND FILE RESPONSE TO GM'S OBJECTION (8.1).
VANLONKHUYZEN CE	06/19/06	0.50	REVIEW AND ANALYZE RESPONSE TO GM'S OBJECTION (0.5).
		<b>142.70</b>	
ZAMBRANO K	06/07/06	1.20	RESEARCH ORDERS RE: AUTHORITY BUT NOT DIRECTION TO REJECT MULTIPLE CONTRACTS (1.2).
ZAMBRANO K	06/08/06	2.30	RESEARCH CASES RE AUTHORITY TO REJECT MULTIPLE EXECUTORY CONTRACTS (2.3).
ZAMBRANO K	06/09/06	1.80	RESEARCH RE: A DEBTOR'S AUTHORITY TO REJECT EXECUTORY CONTRACTS (1.8).
ZAMBRANO K	06/12/06	0.80	RESEARCH EXTENT OF A DEBTOR'S AUTHORITY TO REJECT EXECUTORY CONTRACTS (0.4); REVIEW AGREEMENTS RELATED TO EXECUTORY CONTRACTS (0.4).
ZAMBRANO K	06/13/06	2.10	CONTINUE RESEARCHING THE EXTENT OF A DEBTORS' AUTHORITY TO REJECT EXECUTORY CONTRACTS (2.1).
		<b>8.20</b>	
<b>Total Associate</b>		<b>755.70</b>	
TERRY WC	06/02/06	1.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (1.4).
TERRY WC	06/05/06	0.80	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (0.8).
TERRY WC	06/06/06	2.60	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (2.6).
TERRY WC	06/21/06	1.30	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE GM CONTRACT REJECTION MOTION (1.3).
		<b>6.10</b>	
<b>Total Client Specialist</b>		<b>6.10</b>	
CHOW PP	06/07/06	3.20	RESEARCH ON/IN PRECEDENT CHAPTER 11 CASES RE: 365(A) AUTHORITY TO REJECT CONTRACTS WITHOUT DIRECTION (3.2).
CHOW PP	06/08/06	4.30	RESEARCH ON/IN PRECEDENT CHAPTER 11 CASES RE: 365(A) AUTHORITY TO REJECT CONTRACTS WITHOUT DIRECTION (4.3).
CHOW PP	06/09/06	3.90	REVIEW PRECEDENT CHAPTER 11 PLEADINGS RE: 365(A) AUTHORITY TO REJECT CONTRACTS WITHOUT DIRECTION (3.9).

CHOW PP	06/14/06	0.60	OBTAIN/ORDER PRECEDENT TRANSCRIPT OF PROCEEDINGS RE: AUTHORITY TO REJECT CONTRACTS UNDER SECTION 365(A) (0.6).
		<b>12.00</b>	
DEMMA J	06/06/06	2.60	PREPARE/UPDATE CONFIDENTIAL MATERIALS FOR FILES (2.6).
DEMMA J	06/15/06	1.60	ASSIST WITH REDACTIONS FOR FILING DEBTORS RESPONSE TO GENERAL MOTORS AUTHORIZING REJECTION TO CERTAIN EXECUTORY CONTRACTS (1.6).
DEMMA J	06/22/06	1.10	ASSEMBLE MATERIALS RE: GENERAL MOTORS FOR REVIEW (1.1).
		<b>5.30</b>	
DONNELLY NP	06/12/06	7.10	ASSEMBLE FOR ATTORNEY REVIEW THE MATERIALS TO BE USED DURING THE BALIABN DEPOSITION (7.1).
DONNELLY NP	06/13/06	1.50	ASSEMBLE BOUND VOLUME FOR ATTORNEY REVIEW OF VARIOUS DEPOSITION TRANSCRIPTS (1.5).
DONNELLY NP	06/14/06	1.50	COORDINATE WITH NIGHT STAFF RE: PROVIDING SERVICES TO ASSIST WITH FILING OF SECTION 365 BRIEF (1.0); TELECONFERENCE WITH ATTORNEY(S) RE: FILING OF SECTION 365 BRIEF (0.5).
DONNELLY NP	06/15/06	1.60	CITECHECK/SHEPARDIZE BRIEF/MEMORANDUM OF LAW DEBTORS' OMNIBUS RESPONSE TO OBJECTIONS TO DEBTORS' MOTION FOR ORDER UNDER 11 U.S.C. § 365 AND FED.R.BANKR.P. 6006 AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (1.6).
		<b>11.70</b>	
GILCHRIST JM	06/07/06	1.60	ASSEMBLE FOR ATTORNEY REVIEW THE PAREKH/RUSELOWSKI DOCUMENTS (1.6).
GILCHRIST JM	06/14/06	8.10	CITECHECK DEBTORS' RESPONSE TO PRELIMINARY OBJECTION OF GENERAL MOTORS TO DEBTORS' MOTION FOR ORDER AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (8.1).
		<b>9.70</b>	
KLIMEK MV	06/01/06	4.60	CONTINUE TO IDENTIFY CODING AND IMAGE ISSUES IN DELPHI PRODUCTION MATTER 18 DATABASE (2.8); CONTINUE TO TAG UNREDACTED DOCUMENTS IN DATABASE AND CROSS CHECK WITH UNREDACTED DOCUMENTS LOGS (1.8).

KLIMEK MV	06/02/06	7.10	BEGIN TO CONSTRUCT STRATEGY FOR COMPLETION OF EXHIBIT BINDERS AND GM PRODUCTION DOCUMENTS BINDER AND CONCORDANCE DATABASE MAINTENANCE FOR DELPHI PRODUCTION MATTER (0.4); TELECONFERENCE WITH T. GALLAGHER REGARDING EXHIBIT BINDERS (0.3); CONTINUE TO COMPILE EXHIBIT BINDERS AND GM PRODUCTION DOCUMENT BINDER (5.7); CONTINUE TO ADDRESS UNREDACTED BATES-RANGE ISSUES IN THE DELPHI PRODUCTION MATTER CONCORDANCE DATABASE (0.7).
KLIMEK MV	06/07/06	5.90	UPDATE CALENDAR TO REFLECT DEPOSITION SCHEDULING OF GM WITNESSES (0.7); REVIEW COMPLETE LIST OF ALL DOCUMENTS DELETED FROM DELPHI PRODUCTION CONCORDANCE DATABASE (0.4); BEGIN TO COMPILE DELPHI UNREDACTED DOCUMENTS FOR RESCANNING INTO CONCORDANCE (3.7); RUN CONCORDANCE DATABASE REPORT AND ANALYZE SAME (1.1).
KLIMEK MV	06/08/06	9.00	CONTINUE TO COMPILE DELPHI UNREDACTED DOCUMENTS FOR RESCANNING INTO CONCORDANCE (8.2); BEGIN TO CONDUCT FINAL CROSS-CHECK OF EXISTING DATABASE REPORT TO DOCUMENTS TO BE RESCANNED LIST (0.8).
KLIMEK MV	06/09/06	5.10	COMPLETE FINAL CROSS-CHECK OF EXISTING DATABASE REPORT TO DOCUMENTS TO BE RESCANNED LIST (0.7); CONTINUE TO COMPILE DELPHI PRODUCTION DOCUMENTS FOR RESCANNING PROJECT (4.4).
KLIMEK MV	06/10/06	6.00	PULL GM PRODUCTION DOCUMENTS CONTAINED IN BALIBAN AND RUSELOWSKI DEPOSITION OUTLINES (1.3); COMPILE PAREKH DEPOSITION BINDER AND REDWELDS (4.3); FINALIZE SHEEHAN DEPOSITION EXHIBIT BINDER (0.4).
KLIMEK MV	06/12/06	2.40	COMPILE RECORD OF PLEADINGS RELEVANT TO GM MOTION (0.7); CONTINUE TO COMPILE DELPHI PRODUCTION DOCUMENTS FOR CONCORDANCE RESCANNING (1.7).
KLIMEK MV	06/13/06	3.90	BEGIN CITECHECKING OF DEBTOR'S OMNIBUS RESPONSE IN FURTHER SUPPORT OF THEIR MOTION UNDER SECTION 365 (3.9).
KLIMEK MV	06/14/06	10.70	COMPILE AND ORGANIZE ALL DEPOSITION PREPARATION BINDERS AND EXHIBIT BINDERS FOR ATTORNEY USE (0.8); CONTINUE CHECKING RECORD CITES FOR BRIEF (9.9).
KLIMEK MV	06/15/06	9.50	ASSIST WITH FILING OF DEBTORS' OMNIBUS RESPONSE TO GM'S 365 MOTION (9.5).
KLIMEK MV	06/19/06	3.10	PREPARE K. PAREKH DEPOSITION EXHIBIT BINDER (2.2); BEGIN TO COMPILE ALL RELATED PLEADINGS IN GM REJECTION MOTION MATTER (0.9).

KLIMEK MV	06/20/06	1.90	COMPILE AND DISTRIBUTE GM REJECTION MOTION PLEADINGS DOCUMENTS (1.9).
KLIMEK MV	06/21/06	2.20	CONTINUE TO ORGANIZE AND COMPILE RECORD OF PRODUCTION DOCUMENTS AND PLEADINGS (2.2).
KLIMEK MV	06/23/06	0.20	CONTINUE TO ORGANIZE PLEADINGS AND COMPILE RECORD OF SAME (0.2).
KLIMEK MV	06/30/06	0.60	COMPILE PRODUCTION LOG OF DOCUMENTS PRODUCED BY GM (0.6).

**72.20**

NOWICKI JA	06/07/06	1.10	ATTENTION TO ASSEMBLING WITNESS PREPARATION MATERIALS FOR ATTORNEY REVIEW (1.1).
NOWICKI JA	06/14/06	10.90	ATTENTION TO CITE-CHECKING DEBTORS' OMNIBUS RESPONSE IN FURTHER SUPPORT OF THEIR MOTION FOR ORDER UNDER 11 U.S.C. § 365 AND FED. R. BANKR. P. 6006 AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS CORPORATION (10.9).
NOWICKI JA	06/28/06	5.40	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (5.4).

**17.40**

<del>ROSEN R</del>	<del>06/05/06</del>	<del>1.90</del>	<del>COMPILE, INDEX, PREPARE AND FORWARD BINDERS CONTAINING GM SUPPLEMENTAL OBJECTION, MEMORANDUM OF LAW AND DECLARATIONS TO CLIENT, TEAM ATTORNEYS (1.3); COORDINATE COPYING, SERVICE OF SAME (0.6).</del>
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**1.90**

<del>SALAZAR AC</del>	<del>06/15/06</del>	<del>1.60</del>	<del>PREPARE AND ELECTRONICALLY FILE RESPONSE TO GM MOTION (1.6).</del>
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**1.60**

<b>Total Legal Assistant</b>		<b>131.80</b>	
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DIBELLA JB	06/02/06	5.50	ATTEND DELPHI LEGAL ASSISTANT PROJECTS (3.2); ORGANIZE DATABASE DOCUMENTS (2.3).
DIBELLA JB	06/05/06	10.50	ASSIST WITH PREPARATION OF BINDERS FOR DEPOSITION PREPARATION AND EXHIBIT BINDERS (10.5).
DIBELLA JB	06/06/06	8.80	ASSIST WITH PREPARATION OF BINDERS FOR TABLE OF AUTHORITIES (8.8).
DIBELLA JB	06/07/06	9.20	ASSIST WITH PREPARATION OF BINDERS FOR PAREKH AND RUSELOWSKI (9.2).
DIBELLA JB	06/08/06	5.80	ASSIST WITH DOCUMENT ASSEMBLY OF TOA, VOLUME II (5.8).

DIBELLA JB	06/09/06	5.10	ASSIST WITH DOCUMENT ASSEMBLY OF NERA DOCUMENTS (5.1).
DIBELLA JB	06/10/06	9.20	ASSIST WITH DOCUMENT ASSEMBLY OF DEPOSITION BINDERS (9.2).
DIBELLA JB	06/11/06	12.20	ASSIST WITH DEPOSITION PREPARATION OF PAREKH/BALIBAN (12.2).
DIBELLA JB	06/12/06	11.10	ASSIST WITH DEPOSITION PREPARATION OF PAREKE/BALIBAN (11.1).
DIBELLA JB	06/13/06	14.00	ASSIST WITH DEPOSITION PREPARATION OF BALIBAN (14.0).
DIBELLA JB	06/14/06	19.00	ASSIST WITH FILING OF DEBTORS' OMNIBUS RESPONSE (19.0).
DIBELLA JB	06/15/06	5.00	ASSIST WITH FILING OF DEBTORS' OMNIBUS RESPONSE (5.0).
DIBELLA JB	06/20/06	2.20	MANAGE DATA ROOM (2.2).
DIBELLA JB	06/21/06	6.20	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (6.2).
DIBELLA JB	06/22/06	6.30	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (6.3).

130.10

WORSHECK TM	06/14/06	2.10	<del>ASSIST WITH DEBTORS' OMNIBUS RESPONSE (2.1).</del>
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2.10

Total Legal Assistant Support	132.20
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TOTAL TIME	<u>1,521.00</u>
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Delphi Corporation (DIP)  
Customer Matters (GM)

Bill Date: 07/31/06  
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/26/06	Stuart NL	-120.30
Air/Rail Travel - vendor feed	04/01/06	Stuart NL	-430.85
Air/Rail Travel - vendor feed	05/04/06	Shivakumar D	-1,214.22
Air/Rail Travel - vendor feed	05/19/06	VanLonkhuyzen CE	-422.27
Air/Rail Travel - vendor feed	05/20/06	Shivakumar D	-349.63
Air/Rail Travel - vendor feed	05/29/06	Guzzardo J	-959.88
Air/Rail Travel - vendor feed	05/29/06	Shivakumar D	-1,006.25
Air/Rail Travel - vendor feed	05/30/06	Guzzardo J	669.29
Air/Rail Travel - vendor feed	05/31/06	Guzzardo J	502.25
Air/Rail Travel - vendor feed	05/31/06	Hogan III AL	349.63
Air/Rail Travel - vendor feed	05/31/06	VanLonkhuyzen CE	-349.63
Air/Rail Travel - vendor feed	05/31/06	Hogan III AL	-349.63
Air/Rail Travel - vendor feed	06/01/06	Guzzardo J	997.58
Air/Rail Travel - vendor feed	06/01/06	Hogan III AL	281.20
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	281.20
Air/Rail Travel - vendor feed	06/01/06	VanLonkhuyzen CE	547.25
Air/Rail Travel - vendor feed	06/01/06	Stuart NL	547.25
Air/Rail Travel - vendor feed	06/01/06	Hogan III AL	547.25
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	163.80
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	547.25
Air/Rail Travel - vendor feed	06/01/06	Shivakumar D	-118.10



Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/02/06	Stuart NL	355.30
Air/Rail Travel - vendor feed	06/02/06	VanLonkhuyzen CE	355.30
Air/Rail Travel - vendor feed	06/02/06	Guzzardo J	120.30
Air/Rail Travel - vendor feed	06/02/06	VanLonkhuyzen CE	165.30
Air/Rail Travel - vendor feed	06/02/06	Hogan III AL	440.04
Air/Rail Travel - vendor feed	06/02/06	Stuart NL	205.70
Air/Rail Travel - vendor feed	06/02/06	VanLonkhuyzen CE	-310.30
Air/Rail Travel - vendor feed	06/02/06	Stuart NL	-310.31
Air/Rail Travel - vendor feed	06/04/06	Shivakumar D	120.30
Air/Rail Travel - vendor feed	06/04/06	Shivakumar D	118.10
Air/Rail Travel - vendor feed	06/08/06	Hogan III AL	1,189.09
Air/Rail Travel - vendor feed	06/08/06	VanLonkhuyzen CE	1,096.41
Air/Rail Travel - vendor feed	06/08/06	Stuart NL	1,096.41
Air/Rail Travel - vendor feed	06/08/06	Shivakumar D	744.26
Air/Rail Travel - vendor feed	06/09/06	Shivakumar D	229.93
Air/Rail Travel - vendor feed	06/09/06	VanLonkhuyzen CE	624.55
Air/Rail Travel - vendor feed	06/09/06	Stuart NL	624.55
Air/Rail Travel - vendor feed	06/09/06	Hogan III AL	624.55
Air/Rail Travel - vendor feed	06/11/06	DiBella JB	895.73
Air/Rail Travel - vendor feed	06/11/06	Hogan III AL	1,096.41
Air/Rail Travel - vendor feed	06/11/06	Guzzardo J	753.68
Air/Rail Travel - vendor feed	06/11/06	VanLonkhuyzen CE	753.68

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/11/06	Stuart NL	1,013.12
Air/Rail Travel - vendor feed	06/11/06	Shivakumar D	730.61
Air/Rail Travel - vendor feed	06/11/06	Stuart NL	-968.12
Air/Rail Travel - vendor feed	06/11/06	DiBella JB	45.00
Air/Rail Travel - vendor feed	06/11/06	Hogan III AL	-222.42
Air/Rail Travel - vendor feed	06/11/06	Hogan III AL	-349.63
Air/Rail Travel - vendor feed	06/13/06	VanLonkhuyzen CE	399.34
Air/Rail Travel - vendor feed	06/13/06	VanLonkhuyzen CE	399.34
Air/Rail Travel - vendor feed	06/25/06	Hogan III AL	570.29
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	163.10
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	120.30
Air/Rail Travel - vendor feed	06/27/06	Meisler RE	165.30
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	449.79
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	-118.10
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	-449.79
Air/Rail Travel - vendor feed	06/27/06	Hogan III AL	-120.30
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$12,930.00</b>
In-house Reproduction	06/02/06	Copy Center, D	553.87
In-house Reproduction	06/02/06	Copy Center, D	152.09
In-house Reproduction	06/06/06	Copy Center, D	596.17
In-house Reproduction	06/06/06	Copy Center, D	1.00
In-house Reproduction	06/09/06	Copy Center, D	62.80
In-house Reproduction	06/13/06	Copy Center, D	1,047.15
In-house Reproduction	06/13/06	Copy Center, D	9.50
In-house Reproduction	06/13/06	Copy Center, D	133.89

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/16/06	Copy Center, D	176.89
In-house Reproduction	06/20/06	Copy Center, D	102.40
In-house Reproduction	06/23/06	Copy Center, D	1,265.24
In-house Reproduction	06/27/06	Copy Center, D	16.50
In-house Reproduction	06/30/06	Copy Center, D	36.50
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$4,154.00</b>
Telephone Expense	06/30/06	Telecommunications, D	74.85
Telephone Expense	06/30/06	Telecommunications, D	102.78
Telephone Expense	06/30/06	Telecommunications, D	5.65
Telephone Expense	06/30/06	Telecommunications, D	1.72
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$185.00</b>
Non-standard/Outside Reproduction	06/05/00	Landmark Document Services	1,437.09
Non-standard/Outside Reproduction	04/30/06	Landmark Document Services	18,525.43
Non-standard/Outside Reproduction	04/30/06	Landmark Document Services	237.94
Non-standard/Outside Reproduction	05/24/06	Landmark Document Services	134.17
Non-standard/Outside Reproduction	05/26/06	Landmark Document Services	301.98
Non-standard/Outside Reproduction	05/26/06	Landmark Document Services	7,648.16
Non-standard/Outside Reproduction	05/26/06	Landmark Document Services	456.47
Non-standard/Outside Reproduction	05/30/06	Landmark Document Services	143.64
Non-standard/Outside Reproduction	05/31/06	Landmark Document Services	609.52
Non-standard/Outside Reproduction	05/31/06	Landmark Document Services	339.60
Non-standard/Outside Reproduction	06/02/06	Landmark Document Services	1,921.37
Non-standard/Outside Reproduction	06/02/06	Landmark Document Services	179.88
Non-standard/Outside Reproduction	06/05/06	Landmark Document Services	216.48
Non-standard/Outside Reproduction	06/05/06	Landmark Document Services	424.40
Non-standard/Outside Reproduction	06/06/06	Landmark Document Services	901.15

Disbursement	Date	Vendor/Employee/Dept.	Amount
Non-standard/Outside Reproduction	06/06/06	Landmark Document Services	763.84
Non-standard/Outside Reproduction	06/08/06	Landmark Document Services	228.48
Non-standard/Outside Reproduction	06/10/06	Landmark Document Services	663.28
Non-standard/Outside Reproduction	06/11/06	Landmark Document Services	280.28
Non-standard/Outside Reproduction	06/11/06	Landmark Document Services	521.39
Non-standard/Outside Reproduction	06/20/06	Landmark Document Services	1,086.99
Non-standard/Outside Reproduction	06/21/06	Landmark Document Services	736.97
Non-standard/Outside Reproduction	06/27/06	Landmark Document Services	259.49
		<b>TOTAL NON-STANDARD/OUTSIDE REPRODUCTION</b>	<b>\$38,018.00</b>
Lexis/Nexis	06/05/06	Qiu SX	86.21
Lexis/Nexis	06/06/06	Morrison RT	169.30
Lexis/Nexis	06/07/06	Morrison RT	575.64
Lexis/Nexis	06/07/06	Sturrrus AJ	112.48
Lexis/Nexis	06/08/06	Morris A	119.65
Lexis/Nexis	06/09/06	Sturrrus AJ	32.80
Lexis/Nexis	06/12/06	Ziegler VE	343.01
Lexis/Nexis	06/13/06	Zambrano K	49.50
Lexis/Nexis	06/15/06	Jahn CJ	254.57
Lexis/Nexis	06/15/06	DiBella JB	53.04
Lexis/Nexis	06/15/06	Qiu SX	1,535.79
Lexis/Nexis	06/16/06	Qiu SX	216.21
Lexis/Nexis	06/21/06	Qiu SX	57.34
Lexis/Nexis	06/22/06	Qiu SX	15.50
Lexis/Nexis	06/26/06	Zambrano K	35.17
Lexis/Nexis	06/27/06	Zambrano K	34.57
Lexis/Nexis	06/28/06	Zambrano K	167.08
Lexis/Nexis	06/28/06	Hardin AS	426.14
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$4,284.00</b>
Westlaw	06/05/06	Carlson TL	719.49

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/05/06	Guzzardo J	89.88
Westlaw	06/05/06	VanLonkhuyzen CE	646.67
Westlaw	06/06/06	Guzzardo J	212.96
Westlaw	06/06/06	VanLonkhuyzen CE	740.65
Westlaw	06/06/06	Sturrrus AJ	593.95
Westlaw	06/06/06	Ziegler VE	811.17
Westlaw	06/07/06	Qiu SX	142.82
Westlaw	06/07/06	Carlson TL	95.93
Westlaw	06/07/06	VanLonkhuyzen CE	9.59
Westlaw	06/07/06	Sturrrus AJ	74.56
Westlaw	06/08/06	Guzzardo J	342.71
Westlaw	06/08/06	Neuman SS	101.73
Westlaw	06/08/06	Sturrrus AJ	319.55
Westlaw	06/08/06	MacDonald N	166.19
Westlaw	06/08/06	Campanario ND	334.95
Westlaw	06/09/06	Stuart NL	52.03
Westlaw	06/09/06	Neuman SS	36.93
Westlaw	06/09/06	Sturrrus AJ	182.54
Westlaw	06/09/06	Campanario ND	38.52
Westlaw	06/10/06	Campanario ND	91.80
Westlaw	06/11/06	Campanario ND	263.19
Westlaw	06/12/06	Sturrrus AJ	25.74
Westlaw	06/12/06	Campanario ND	398.64
Westlaw	06/13/06	Campanario ND	277.53
Westlaw	06/14/06	DiBella JB	186.54
Westlaw	06/14/06	Guzzardo J	66.55
Westlaw	06/14/06	Jahn CJ	307.87
Westlaw	06/14/06	Campanario ND	178.19
Westlaw	06/15/06	Morris A	25.54
Westlaw	06/15/06	Jahn CJ	635.09
Westlaw	06/15/06	Fallon D	583.13
Westlaw	06/20/06	Stuart NL	38.37
		<b>TOTAL WESTLAW</b>	<b>\$8,791.00</b>
Reproduction - color	06/20/06	Copy Center, D	16.04
Reproduction - color	06/23/06	Copy Center, D	22.54

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	06/30/06	Copy Center, D	188.42
<b>TOTAL REPRODUCTION - COLOR</b>			<b>\$227.00</b>
Vendor Hosted Teleconferencing	05/31/06	Teleconferencing Services, LLC	1.87
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	36.28
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	1.96
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	12.37
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	0.77
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	0.49
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	78.50
Vendor Hosted Teleconferencing	06/30/06	Teleconferencing Services, LLC	33.76
<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>			<b>\$166.00</b>
Telephone - Long Distance	06/02/06	Guzzardo J	90.00
<b>TOTAL TELEPHONE - LONG DISTANCE</b>			<b>\$90.00</b>
Air/Rail Travel (external)	05/24/06	Butler, Jr. J	302.24
Air/Rail Travel (external)	06/14/06	Butler, Jr. J	411.37
Air/Rail Travel (external)	06/19/06	Butler, Jr. J	196.61
Air/Rail Travel (external)	06/25/06	Butler, Jr. J	172.78
<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>			<b>\$1,083.00</b>
Out-of-Town Travel	01/23/06	Shivakumar D	94.00
Out-of-Town Travel	01/23/06	Shivakumar D	284.06
Out-of-Town Travel	01/24/06	Shivakumar D	91.00
Out-of-Town Travel	02/01/06	Shivakumar D	89.00
Out-of-Town Travel	02/02/06	Shivakumar D	80.00
Out-of-Town Travel	03/28/06	Shivakumar D	1,223.30

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	03/29/06	Cochran EL	247.47
Out-of-Town Travel	03/31/06	Shivakumar D	44.00
Out-of-Town Travel	05/10/06	Shivakumar D	1,055.09
Out-of-Town Travel	05/10/06	Shivakumar D	42.85
Out-of-Town Travel	05/11/06	Shivakumar D	5.80
Out-of-Town Travel	05/12/06	Hogan III AL	1,038.84
Out-of-Town Travel	05/12/06	Hogan III AL	78.00
Out-of-Town Travel	05/12/06	Hogan III AL	7.00
Out-of-Town Travel	05/12/06	Hogan III AL	15.70
Out-of-Town Travel	05/15/06	Stuart NL	40.00
Out-of-Town Travel	05/15/06	Shivakumar D	272.01
Out-of-Town Travel	05/16/06	Hogan III AL	64.07
Out-of-Town Travel	05/16/06	Hogan III AL	210.73
Out-of-Town Travel	05/16/06	VanLonkhuyzen CE	212.82
Out-of-Town Travel	05/16/06	VanLonkhuyzen CE	32.00
Out-of-Town Travel	05/16/06	Stuart NL	202.27
Out-of-Town Travel	05/16/06	Stuart NL	209.57
Out-of-Town Travel	05/16/06	Shivakumar D	89.00
Out-of-Town Travel	05/16/06	Shivakumar D	77.00
Out-of-Town Travel	05/17/06	Stuart NL	40.00
Out-of-Town Travel	05/17/06	Shivakumar D	943.40
Out-of-Town Travel	05/23/06	Shivakumar D	87.00
Out-of-Town Travel	05/23/06	Shivakumar D	89.00
Out-of-Town Travel	05/24/06	Butler, Jr. J	21.00
Out-of-Town Travel	05/24/06	Butler, Jr. J	54.78
Out-of-Town Travel	05/24/06	Butler, Jr. J	306.36
Out-of-Town Travel	05/29/06	VanLonkhuyzen CE	781.58
Out-of-Town Travel	05/29/06	VanLonkhuyzen CE	80.00
Out-of-Town Travel	05/29/06	VanLonkhuyzen CE	60.00
Out-of-Town Travel	05/29/06	Shivakumar D	39.00
Out-of-Town Travel	05/29/06	Shivakumar D	1,281.75
Out-of-Town Travel	05/30/06	Stuart NL	45.00
Out-of-Town Travel	05/30/06	Guzzardo J	40.00
Out-of-Town Travel	05/31/06	Stuart NL	785.68
Out-of-Town Travel	05/31/06	Hogan III AL	782.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/31/06	VanLonkhuyzen CE	399.35
Out-of-Town Travel	05/31/06	Guzzardo J	724.68
Out-of-Town Travel	06/01/06	Hogan III AL	30.00
Out-of-Town Travel	06/01/06	Hogan III AL	365.18
Out-of-Town Travel	06/01/06	VanLonkhuyzen CE	224.77
Out-of-Town Travel	06/01/06	Guzzardo J	50.00
Out-of-Town Travel	06/01/06	Stuart NL	365.18
Out-of-Town Travel	06/01/06	Shivakumar D	226.81
Out-of-Town Travel	06/02/06	Shivakumar D	88.00
Out-of-Town Travel	06/02/06	Shivakumar D	41.00
Out-of-Town Travel	06/02/06	Stuart NL	221.81
Out-of-Town Travel	06/02/06	Stuart NL	212.82
Out-of-Town Travel	06/02/06	Stuart NL	69.00
Out-of-Town Travel	06/02/06	Hogan III AL	134.00
Out-of-Town Travel	06/02/06	Guzzardo J	188.43
Out-of-Town Travel	06/02/06	Guzzardo J	202.07
Out-of-Town Travel	06/02/06	Guzzardo J	265.00
Out-of-Town Travel	06/04/06	Hogan III AL	32.00
Out-of-Town Travel	06/04/06	Shivakumar D	42.55
Out-of-Town Travel	06/08/06	Shivakumar D	559.60
Out-of-Town Travel	06/08/06	Hogan III AL	26.00
Out-of-Town Travel	06/08/06	Hogan III AL	64.00
Out-of-Town Travel	06/08/06	Hogan III AL	489.89
Out-of-Town Travel	06/09/06	VanLonkhuyzen CE	425.48
Out-of-Town Travel	06/09/06	Stuart NL	410.53
Out-of-Town Travel	06/09/06	Stuart NL	50.00
Out-of-Town Travel	06/09/06	Shivakumar D	44.00
Out-of-Town Travel	06/11/06	Shivakumar D	404.72
Out-of-Town Travel	06/11/06	Hogan III AL	30.00
Out-of-Town Travel	06/11/06	Hogan III AL	192.00
Out-of-Town Travel	06/12/06	VanLonkhuyzen CE	365.18
Out-of-Town Travel	06/13/06	VanLonkhuyzen CE	10.00
Out-of-Town Travel	06/13/06	VanLonkhuyzen CE	913.51
Out-of-Town Travel	06/13/06	VanLonkhuyzen CE	455.88
Out-of-Town Travel	06/14/06	Butler, Jr. J	19.00



Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	06/14/06	Hogan III AL	1,503.69
Out-of-Town Travel	06/14/06	Butler, Jr. J	264.00
Out-of-Town Travel	06/15/06	Hogan III AL	402.69
Out-of-Town Travel	06/15/06	Hogan III AL	414.93
Out-of-Town Travel	06/19/06	Butler, Jr. J	112.00
Out-of-Town Travel	06/19/06	Butler, Jr. J	113.41
Out-of-Town Travel	06/19/06	Butler, Jr. J	37.97
Out-of-Town Travel	06/19/06	Butler, Jr. J	13.50
Out-of-Town Travel	06/25/06	Butler, Jr. J	79.70
Out-of-Town Travel	06/25/06	Butler, Jr. J	214.54
Out-of-Town Travel	06/25/06	Butler, Jr. J	10.50
Out-of-Town Travel	06/25/06	Butler, Jr. J	37.00
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$22,789.00</b>
Messengers/ Courier	05/19/06	Quick Int'l - Ny	206.45
Messengers/ Courier	05/19/06	Straightline Courier	41.42
Messengers/ Courier	05/19/06	Straightline Courier	32.95
Messengers/ Courier	05/31/06	Dist Serv/Mail/Page, D	21.77
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	26.35
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	35.05
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	26.35
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	39.70
Messengers/ Courier	06/02/06	Straightline Courier	41.42
Messengers/ Courier	06/02/06	Straightline Courier	34.88
Messengers/ Courier	06/02/06	Straightline Courier	34.88
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	40.27
Messengers/ Courier	06/02/06	Dist Serv/Mail/Page, D	27.77
Messengers/ Courier	06/04/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	140.94
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	10.85
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	28.39
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	35.82
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	15.72
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	23.35
Messengers/ Courier	06/05/06	Dist Serv/Mail/Page, D	15.72
Messengers/ Courier	06/06/06	Dist Serv/Mail/Page, D	29.68

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	41.50
Messengers/ Courier	06/07/06	Dist Serv/Mail/Page, D	27.10
Messengers/ Courier	06/08/06	Dist Serv/Mail/Page, D	18.65
Messengers/ Courier	06/09/06	Straightline Courier	32.70
Messengers/ Courier	06/09/06	Dist Serv/Mail/Page, D	39.44
Messengers/ Courier	06/10/06	AirNet Systems, Inc.	1,516.96
Messengers/ Courier	06/14/06	Dist Serv/Mail/Page, D	21.87
Messengers/ Courier	06/16/06	Dist Serv/Mail/Page, D	22.57
Messengers/ Courier	06/16/06	Straightline Courier	69.76
Messengers/ Courier	06/16/06	Straightline Courier	32.70
Messengers/ Courier	06/16/06	Quick Int'l - Ny	287.70
Messengers/ Courier	06/23/06	Quick Int'l - Ny	259.45
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$3,302.00</b>
Out-of-Town Meals	01/23/06	Shivakumar D	22.96
Out-of-Town Meals	01/23/06	Shivakumar D	6.48
Out-of-Town Meals	02/01/06	Shivakumar D	22.61
Out-of-Town Meals	03/28/06	Shivakumar D	26.01
Out-of-Town Meals	03/29/06	Shivakumar D	7.04
Out-of-Town Meals	03/30/06	Shivakumar D	7.04
Out-of-Town Meals	05/10/06	Shivakumar D	17.00
Out-of-Town Meals	05/11/06	Hogan III AL	224.99
Out-of-Town Meals	05/11/06	Shivakumar D	12.00
Out-of-Town Meals	05/11/06	Shivakumar D	18.07
Out-of-Town Meals	05/11/06	Shivakumar D	5.26
Out-of-Town Meals	05/12/06	Hogan III AL	65.44
Out-of-Town Meals	05/15/06	Hogan III AL	224.99
Out-of-Town Meals	05/15/06	VanLonkhuyzen CE	12.25
Out-of-Town Meals	05/15/06	Stuart NL	5.23
Out-of-Town Meals	05/15/06	Shivakumar D	25.73
Out-of-Town Meals	05/16/06	Hogan III AL	16.55
Out-of-Town Meals	05/16/06	Stuart NL	5.23
Out-of-Town Meals	05/16/06	Hogan III AL	19.52
Out-of-Town Meals	05/16/06	Hogan III AL	134.43
Out-of-Town Meals	05/23/06	Shivakumar D	11.90
Out-of-Town Meals	05/24/06	Butler, Jr. J	38.37

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	05/24/06	Butler, Jr. J	11.00
Out-of-Town Meals	05/29/06	Shivakumar D	45.00
Out-of-Town Meals	05/29/06	VanLonkhuyzen CE	1.39
Out-of-Town Meals	05/29/06	VanLonkhuyzen CE	45.00
Out-of-Town Meals	05/30/06	Stuart NL	4.88
Out-of-Town Meals	05/30/06	Shivakumar D	17.34
Out-of-Town Meals	05/30/06	Hogan III AL	5.42
Out-of-Town Meals	05/31/06	Guzzardo J	7.80
Out-of-Town Meals	05/31/06	Hogan III AL	45.14
Out-of-Town Meals	05/31/06	Hogan III AL	269.99
Out-of-Town Meals	05/31/06	Stuart NL	15.99
Out-of-Town Meals	05/31/06	Shivakumar D	8.67
Out-of-Town Meals	05/31/06	Shivakumar D	45.00
Out-of-Town Meals	05/31/06	Shivakumar D	44.94
Out-of-Town Meals	06/01/06	Guzzardo J	9.07
Out-of-Town Meals	06/01/06	VanLonkhuyzen CE	14.05
Out-of-Town Meals	06/01/06	VanLonkhuyzen CE	67.79
Out-of-Town Meals	06/01/06	VanLonkhuyzen CE	12.19
Out-of-Town Meals	06/01/06	Stuart NL	7.46
Out-of-Town Meals	06/01/06	Stuart NL	9.10
Out-of-Town Meals	06/01/06	Shivakumar D	11.01
Out-of-Town Meals	06/02/06	Hogan III AL	31.78
Out-of-Town Meals	06/02/06	Guzzardo J	606.69
Out-of-Town Meals	06/02/06	Stuart NL	42.04
Out-of-Town Meals	06/04/06	Hogan III AL	35.68
Out-of-Town Meals	06/08/06	Shivakumar D	44.68
Out-of-Town Meals	06/08/06	VanLonkhuyzen CE	10.34
Out-of-Town Meals	06/08/06	VanLonkhuyzen CE	45.00
Out-of-Town Meals	06/08/06	Hogan III AL	45.00
Out-of-Town Meals	06/08/06	Hogan III AL	10.01
Out-of-Town Meals	06/09/06	VanLonkhuyzen CE	125.70
Out-of-Town Meals	06/11/06	VanLonkhuyzen CE	12.00
Out-of-Town Meals	06/11/06	Hogan III AL	5.42
Out-of-Town Meals	06/11/06	Hogan III AL	45.00
Out-of-Town Meals	06/11/06	Shivakumar D	19.50